

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DANNY HOLDEN
GIA HOLDEN
Debtor(s)

Case No. 09-12016

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/04/2009.
- 2) The plan was confirmed on 06/25/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 01/09/2012.
- 6) Number of months from filing to last payment: 32.
- 7) Number of months case was pending: 34.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$33,500.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$29,014.19
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$29,014.19**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,503.84
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,503.84**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACCOUNT RECOVERY SERVICE	Unsecured	2,025.00	NA	NA	0.00	0.00
ACCOUNTS RECOVERY BUREAU	Unsecured	2,025.54	2,025.54	2,025.54	1,570.81	0.00
ALLSTATE INSURANCE CO	Unsecured	43.25	NA	NA	0.00	0.00
CANDICA LLC	Unsecured	1,285.00	1,326.37	1,326.37	1,028.60	0.00
CANDICA LLC	Unsecured	679.00	725.19	725.19	562.38	0.00
CAPITAL ONE BANK	Unsecured	3,809.00	3,956.03	3,956.03	3,067.91	0.00
COOK COUNTY TREASURER	Unsecured	1,604.90	NA	NA	0.00	0.00
COUNTRYWIDE FINANCIAL	Unsecured	0.00	0.00	0.00	0.00	0.00
COUNTRYWIDE FINANCIAL	Unsecured	0.00	0.00	0.00	0.00	0.00
COUNTRYWIDE FINANCIAL	Secured	0.00	150.00	NA	0.00	0.00
DELL FINANCIAL SERVICES	Unsecured	2,097.00	2,146.72	2,146.72	1,664.78	0.00
EAST BAY FUNDING	Unsecured	417.00	365.12	365.12	283.15	0.00
EAST BAY FUNDING	Unsecured	993.00	976.57	976.57	757.33	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	692.00	744.24	744.24	577.16	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	5,719.17	5,716.24	5,716.24	4,432.94	0.00
FIRST USA	Unsecured	5,639.00	NA	NA	0.00	0.00
IL DEPT OF HEALTHCARE & FAMILY	Priority	1,969.25	1,969.25	1,969.25	1,969.25	0.00
ILLINOIS DEPARTMENT OF HEALTHC	Unsecured	1,220.00	NA	NA	0.00	0.00
JEFFERY M LEVING LTD	Unsecured	2,820.85	2,820.85	2,820.85	2,187.57	0.00
MACYS RETAIL HOLDINGS INC	Unsecured	2,234.00	2,324.63	2,324.63	1,802.75	0.00
MARLA B WILLIAMSON	Priority	920.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	148.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	395.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	2,708.00	2,697.10	2,697.10	2,091.60	0.00
RESURGENT CAPITAL SERVICES	Unsecured	NA	587.72	587.72	455.78	0.00
RESURGENT CAPITAL SERVICES	Unsecured	3,727.00	3,711.60	3,711.60	2,878.35	0.00
RJM ACQUISITIONS LLC	Unsecured	630.00	601.49	601.49	466.46	0.00
SPRINGLEAF FINANCIAL SERVICES	Unsecured	2,315.00	2,209.57	2,209.57	1,713.53	0.00
SPRINGLEAF FINANCIAL SERVICES	Unsecured	2,485.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$1,969.25	\$1,969.25	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$1,969.25	\$1,969.25	\$0.00
GENERAL UNSECURED PAYMENTS:	\$32,934.98	\$25,541.10	\$0.00

Disbursements:		
Expenses of Administration	<u>\$1,503.84</u>	
Disbursements to Creditors	<u>\$27,510.35</u>	
TOTAL DISBURSEMENTS :		<u>\$29,014.19</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 01/23/2012

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.